

Schedule B: Expenditures

Sch-B

Scott Ourth for State Representative		Status: Filed	
Committee Type:	State House	Statutory Due Date	10/19/2010
County:	Warren	Adjusted Due Date	
District:	26	Filed Date	10/19/2010 1:49:55 PM
Committee Code:	1831	Postmark Date	
Political Party:	Democratic	Amendment Date	6/16/2015 4:09:44 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/15/2010	Check # 1098	Winn's Pizza and Steakhouse 122 W Ashland Ave Indianola, IA 50125	Other Expenditure	\$74.40
Staff luncheon				
7/16/2010	Check # 1099	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$220.44
Stamps				
7/21/2010	9098 Check # Unitemized	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Miscellaneous or Unitemized	\$1,000.00
Use of VAN				
7/22/2010	Check # N/A	Walmart 1500 N Jefferson Indianola, IA 50125	Office Equipment	\$55.93
Phone and fan				
7/28/2010	9098 Check # 1101	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$30,000.00
Donation to House Truman Fund				
7/28/2010	Check # N/A	Walgreens 1000 N Jefferson Indianola, IA 50125	Printing & Reproduction	\$5.29
Copy photo				
7/30/2010	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
7/30/2010	Check # N/A	Walmart 1500 N Jefferson Indianola, IA 50125	Parade Candy	\$82.68
Balloon Parade				
8/1/2010	Check # 1104	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$50.00
Rent				
8/2/2010	Check # 1103	Qwest PO Box 91154 Seattle, WA 98111-9254	HQ Expenses	\$33.91
Telephone				

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8/7/2010	Check # N/A	Casey's General Store 802 E 2nd St Indianola, IA 50125	Gifts or Meals for Volunteers	\$22.71
Donuts for volunteers				
8/7/2010	Check # N/A	Walmart 1500 N Jefferson Indianola, IA 50125	Office Supplies	\$12.82
Pens and water for volunteers				
8/12/2010	Check # 1105	Wired for Change, Inc. 1700 Connecticut Ave NW Ste 403 Washington, DC 20009	Web Fees	\$80.00
8/15/2010	Check # 1106	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$164.30
Thank you cards and envelopes				
8/15/2010	Check # 1107	Wired for Change, Inc. 1700 Connecticut Ave NW Ste 403 Washington, DC 20009	Web Fees	\$40.00
8/22/2010	9098 Check # 1108	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$10,000.00
Contribution to House Truman Fund				
8/27/2010	Check # 1109	Qwest PO Box 91154 Seattle, WA 98111-9254	HQ Expenses	\$30.80
Telephone				
8/31/2010	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
9/1/2010	Check # 1111	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$262.50
Rent				
9/1/2010	Check # 1110	Best Buy 5100 SE 14th Street Des Moines, IA 50320	Office Supplies	\$76.31
Toner cartridge				

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9/1/2010	Check # 1112	Iowa Federation of Labor AFL-CIO 200 Walker St Suite A Des Moines, IA 50317	Advertising	\$150.00
Ad in 2010 Labor Hall of Fame program				
9/3/2010	Check # N/A	Office Max 5020 SE 14th St Des Moines, IA 50320	Office Supplies	\$336.88
Toner cartridges, paper, and miscellaneous				
9/3/2010	Check # N/A	Office Max 5020 SE 14th St Des Moines, IA 50320	Office Equipment	\$279.98
Printer				
9/3/2010	Check # N/A	Walmart 1500 N Jefferson Indianola, IA 50125	Office Supplies	\$31.80
9/9/2010	Check # N/A	ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238	Other Expenditure	\$1.98
Withheld from online donation				
9/13/2010	Check # N/A	Fiss's Restaurant 120 Hwy 5 Carlisle, IA 50047	Gifts or Meals for Volunteers	\$17.00
Volunteer meal				
9/15/2010	Check # N/A	ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238	Other Expenditure	\$0.40
Withheld from online donation				
9/15/2010	Check # N/A	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$18.30
Mail package				
9/17/2010	Check # N/A	ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238	Other Expenditure	\$79.00
Withheld from online donation				
9/21/2010	Check # 1116	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$469.58
Mailings				

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9/21/2010	Check # 1115	InterAct Development 9390 Lakewood Circle Norwalk, IA 50211	Web Fees	\$680.00
9/21/2010	Check # N/A	Quality Inn & Suites Event Center 929 3rd St Des Moines, IA 50309	Fund-Raiser (Holding)	\$117.02
Food for event				
9/21/2010	Check # 1114	Wired for Change, Inc. 1700 Connecticut Ave NW Ste 403 Washington, DC 20009	Web Fees	\$40.00
9/22/2010	Check # N/A	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$336.00
Stamps				
9/23/2010	Check # N/A	Casey's General Store 802 E 2nd St Indianola, IA 50125	Fundraiser Food	\$20.97
Donuts for campaign rally				
9/23/2010	Check # N/A	China Star 210 W Salem Indianola, IA 50125	Gifts or Meals for Volunteers	\$22.15
Lunch				
9/23/2010	Check # N/A	Uncommon Grounds 111 W Salem Ave Indianola, IA 50125	Fundraiser Food	\$33.81
Coffee for fundraiser				
9/24/2010	Check # N/A	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$84.00
Postcard stamps				
9/24/2010	Check # N/A	Walmart 1500 N Jefferson Indianola, IA 50125	Parade Candy	\$135.97
Log Cabin Days parade				
9/25/2010	9098 Check # 1117	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$5,000.00
Donation to House Truman Fund				

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9/25/2010	Check # N/A	Winn's Pizza and Steakhouse 122 W Ashland Ave Indianola, IA 50125	Fundraiser Food	\$140.39
Pizza for Campaign Office Grand Opening				
9/26/2010	Check # N/A	Walmart 1500 N Jefferson Indianola, IA 50125	HQ Expenses	\$70.68
Wastebaskets, cleaning supplies, etc for headquarters				
9/27/2010	Check # N/A	Casey's General Store 802 E 2nd St Indianola, IA 50125	Gifts or Meals for Volunteers	\$11.77
Refreshments for canvassers				
9/28/2010	Check # N/A	Copy Plus 116 W Ashland Ave Indianola, IA 50125	Office Supplies	\$22.26
Paper				
9/30/2010	Check # 1118	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$475.00
Rent				
9/30/2010	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
9/30/2010	Check # 1120	Qwest PO Box 91154 Seattle, WA 98111-9254	HQ Expenses	\$32.53
Telephone				
9/30/2010	Check # 1119	Vanderpool Plumbing & Heating 506 E Euclid Indianola, IA 50125	HQ Expenses	\$83.21
Repair toilet in office				
10/5/2010	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$12.00
New checks				
10/6/2010	Check # 1121	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$575.00
Rent				

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10/6/2010	9098 Check # 1123	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$5,000.00
Donation to House Truman Fund				
10/7/2010	Check # N/A	ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$0.20
Withheld from online donation				
10/7/2010	9098 Check # 1124	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$2,500.00
Donation to House Truman Fund				
10/8/2010	Check # 1125	InterAct Development 9390 Lakewood Circle Norwalk, IA 50211	Web Fees	\$680.00
Web site development				
10/8/2010	9098 Check # 1251	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$1,000.00
Contribution to House Truman Fund				
10/9/2010	Check # N/A	Casey's General Store 802 E 2nd St Indianola, IA 50125	Other Expenditure	\$7.50
Newspapers				
10/9/2010	Check # N/A	Jiffy 311 N Jefferson Indianola, IA 50125	Other Expenditure	\$4.50
Newspapers				
10/11/2010	Check # N/A	ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$3.76
Amount withheld from online donations				
10/12/2010	Check # N/A	HyVee 910 N Jefferson Indianola, IA 50125	Gifts or Meals for Volunteers	\$27.84
Refreshments for volunteers				

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10/13/2010	Check # N/A	China Star 210 W Salem Indianola, IA 50125	Gifts or Meals for Volunteers	\$39.10
Dinner for volunteers				
10/14/2010	Check # N/A	GoDaddy.com, Inc. 14455 N Hayden Rd #219 Scottsdale, AZ 85260	Web Fees	\$46.68
Domain registration				
10/14/2010	9098 Check # 1253	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$4,500.00
Contribution to House Truman Fund				
10/14/2010	Check # N/A	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$114.68
Stamps				

Total Amount	\$65,417.03
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